CMS-1500 (revised 08/05)

Following are interim instructions for filing the new CMS-1500 (revised 08/05) paper claim form during the NPI (National Provider Identifier) contingency period from May 23 – September 30, 2007. When billing on paper to Montana's Healthcare Programs, providers *must* continue to use their current Medicaid number during this time and may also include their NPI. NPI numbers are not required until October 1, 2007. The revised CMS-1500 must be used beginning July 2, 2007. Claims submitted on the old form after this date will be returned to providers.

CMS 1500		
Field Number	Definition	
10d, 1a, 9a, 11a	Insured's ID number. Needed in one of the four areas	
2	Client name	
11c, 9d, 11d = y	TPL indicators	
17a	Passport number with qualifier '1D' preceding the number	
21	Diagnosis code	
23	Prior authorization number	
24A	Dates of service	
24B	Place of service	
24C	Emergency indicator	
24D	CPT/HCPCS/Modifiers	
24E	Diagnosis pointers	
24F	Line item charges	
24G	Days or units	
24H	EPSDT/family planning indicator	
26	Patient account number	
28	Total claim charge	
29	TPL payment	
31	Signature and date	
33	Billing provider's physical address	
33b	Providers must continue to bill with their Medicaid/CHIP/MHSP	
	ID number with qualifier '1D' preceding the number.	

The information below is a list of important fields on the new UB-04 claim form. All fields that are not listed are not needed to process a claim for Montana Medicaid. This table will expire 10/01/2007.

Client Has Medicaid Only

UB-04			
Field #	Field Title	Instructions	
1*	Provider's Physical	Enter Provider's Physical Address with a 9-digit ZIP.	
1	Address	Enter 110 vider 51 hysical riddress with a 7 digit 211.	
3a**	Control Number	Client's control used by provider	
4*	Bill Type	Enter Billing Code	
6*	Statement Covers Period	The beginning and ending service dates of the period included on this bill.	
7**	Unlabeled field	Passport (beg w/99) OR Override Indicator (beg. w/alpha character)	
8b*	Patient's Name	Enter Client's Name as seen on client's Medicaid information	
12-15**	Admission	For inpatient used enter the admission date, hour, type and source	
17*	Patient Status	A code indicating client discharge status as of the ending service date of the period covered on this bill.	
18-28**	Condition Codes	condition codes that are applicable A4 and B3	
42*	Revenue Codes	A code which identifies a specific accommodation, ancillary service or	
72	Revenue Codes	billing calculation.	
43**	Revenue Description	Enter revenue description	
	NDC coding	Enter NDC if drugs were administered	
44*	HCPCS/ RATE/ HIPPS	Outpatient: coding for HCPCS / NDC	
	CODE	Inpatient: Not required	
45**	Service Dates	Outpatient: Enter dates of service for each line item with revenue code	
		Inpatient: Not required	
46*	Service Units	A quantitative measure of services rendered by revenue category to or for	
		the client to include items such as number of accommodation day, miles,	
		pints of blood, etc. Must be appropriate for the procedure code, if listed.	
47*	Charges	Enter charges (covered and non-covered) for each line containing a	
1. 22*	C C D	revenue code.	
Line 23*	Creating Date	Enter the Date the claim was created (bill date)	
50*	Payer Name	Not required if only Medicaid is used	
54*	Prior Payments	If applicable	
56* 57*	NPI number Unlabeled	Enter billing provider's NPI number Enter current Medicaid number	
58*	Insured's Name	Enter name of the individual in whose name the insurance is carried	
60*	Insured's ID	Medicaid ID of the individual in whose name the insurance is carried.	
NOTE		Medicaid needs to be on the corresponding line (A,B,C) in fields	
NOTE	50, 54, 56, 57, 58, and 60.	wedicald needs to be on the corresponding line (A,b,C) in fields	
63**	Treatment Authorization	Enter a Prior Authorization number if applicable to the service	
67 A-Q*	Diagnosis Code	Enter principal diagnosis code	
69**	Admitting Diagnosis	Inpatient: Enter diagnosis identified at the time of hospitalization	
72**	EMG	Emergency Code	
73**	Unlabeled	Cost Share Indicator	
74 a-e**	ICD-9 Procedure Code	Inpatient only: Procedure Codes	
76*	Attending Provider	1st box Attending Provider NPI #	
		2 nd ID Qualifier 1D followed by Medicaid ID	
77-79**	Operating and Other	Enter NPI in the 1 st box. Enter ID Qual. 1D and Medicaid # in	
	Providers	second box	
81cc	Taxonomy	Enter Billing Providers Taxonomy number.	
Signature	Not needed.	UB-04 Does not have an area	
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^{*}Required Fields

^{**}Conditional Fields (Required if Applicable)

Important Dates

ACS only accepts new claim forms for both CMS 1500 and UB-04 June 1: Present - Oct 1:

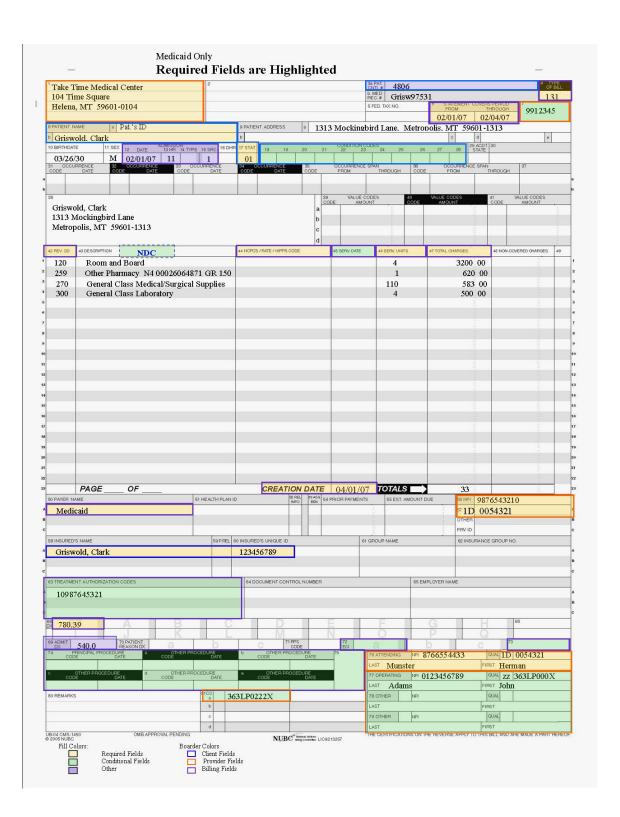
Providers may use both Medicaid and NPI #. Refer to the table to

recognize where to add each ID number.

Only new claim forms are accepted. After - Oct 1:

Only NPI numbers and Taxonomy codes are accepted for billing

providers.



Complete instructions and information are available at:

CMS-1500 <u>www.nucc.org</u>
UB-04 <u>www.nubc.org</u>
Both <u>www.cms.hhs.gov</u>

These websites include field definitions and valid data for all fields.